EXHIBIT 26(c)(5)

EPPCO Inc.

12726 S. Morrow Clr. Dearborn; MI 48126

Phone: 1-313-945-8000

Fax: 1-313-945-8010

Invoice No. EP8341

Delivery Date:

11/5/2005

Ship To:

Speedy Mart 3860 Dix

Lincoln Park, MI 48192

Oty Description Extension 6004 6004 7 Plus 2.138 12,836.5 12,836.5 0.0 0.0 2.212 2 0.0 0.0	Date	11/7/2005	Customer# 8			
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		·	DRAFT DATE			

Pay This Amount

Total Price

12,836.55

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Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

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: 5944.68 gal

Time 11-05-05 08:02

Time 11-05-05 08:28

Ting Height 24.04 inches

Ting Height 60.97 inches

Ting Volume 2496.60 gallons

Ting Volume 8441.28 gallons

Ting Temp. 65.20 degrees F.

Ting Temp. 62.98 degrees F.

Tate 228.62 gals/min

Tempsed 0.00 gallons

End of Report

Jobber of , &



C. Barron & Sons, Inc.

PACIFIC PRIDE

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

Form 50605-B ₁ 1/02	
DRIVER SIGNATURE	

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

	ALL ITEMS SUBJECT TO CONDITIONS ON REVERS	SE SIDE HEREOF.
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED BY:	For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL 1-877-MAPLINE 1-877-627-5463	COPY 6
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DATE: 17/2000

MILIMADE Dispussion and

EPPCO inc.

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8351

Delivery Date:

11/7/2005

Ship To:

Speedy Mart 3860 Dix

Fax:	1-313-945-80	010 3860 Dix Lincoln Park, MI	48192	
Date	11/10/2005	Customer# 8	10.00	
	Description		Per Gallon	Extension
	Regular Plus Premium Diesel		2.104 2.212 2.214 2.505	15,569.60 0.00 0.00 0.00
7400	Total Gallons		Fuel Sub Total	15,569.60
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		\$11,832.32		
		EFT NOV 1 4 2005 DRAFT DATE		
ļ		Pay This Amount	Total Price	11,832.32

PETROLEUM RANSPORT, INC.	675 E. BIG BEAVER, 3 TROY, MI 48083 PHONE: (248) 524-49 DISPATCH: (313) 299-	22]4	XPOSURE OR CHEI 24 HOURS 1	wirec			AMMAB OMBUST	IBLE	्राइ सा ट्रेन) भ	PER B/LN	
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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

Form 50605-B 1/02

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:			AL	LITEMS S	SUBJECT TO C	ONDITIO	NS ON REV	'ERSE	SIDE HEF	REOF.
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED E	BY:			t Emergency Fire, Exposure	or Accide	nt, CALL			A)
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EPPCO Inc. Invoice No. EP8391 12726 S. Morrow Cir. Delivery Date: Dearborn, MI 48126 11/11/2005 Ship To: Phone: 1-313-945-8000 Speedy Mart 3860 Dix Fax: 1-313-945-8010 Lincoln Park, MI 48192 11/14/2005 Customer# 8 Date Per Gallon Extension Qty Description 2.013 14,088.99 6999 Regular 2.057 2,054.94 999 Plus 2.123 2,123.00 1000 Premium 2.381 0.00 0 Diesel 18,266.93 Fuel Sub Total 8998 Total Gallons Gross Reference Net 11/14/2005 5,676.50 5,730.17 Batch # Batch Sub-Tota -5,730.17 Previous Balance 0 0 0 **Current Balance** \$12,536.76 NOV 1 5 2005

DRAFT DATE

Pay This Amount

Total Price

12,536.76

Jobber of



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

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Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED WILL CONTROL.

SEE REVERSE CIDE FOR THE SERVICE STATE OF THE INFORMATION IN THE OTHER DOCUMENTS

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EPPCO Inc.

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

Invoice No. EP8364

Delivery Date:

11/9/2005

Ship To:

Speedy Mart 3860 Dix

Lincoln Park, MI 48192

	, 0.00.0		Lincoln Park, MI	40 1 54	
Date	11/13/2005	Custome	r# o	Per Gallon	Extension
Qty	Description			2.089	16,720.36
	Regular			2.163	0.00
	Pius		ĺ	2.199	2,199.00
	Premium			2.459	0.00
0	Diesel Total Gallons			Fuel Sub Total	18,919.36
9004	l otal Gallons	Reference	Gross	Net	1
Batch #		11/11/2005	5,217.30	5,085.80	1
Daton ii		11/12/2005	8,345.03	8,137.32	
		11/13/2005	7,520.69	7,338.03	
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]		Batch	Sub-Total	-20,561.15
		Previous Balance 0 0 0 Current Balance -\$1,641.79			
		Pay This Amo	unt	Total Price	-1,641.79

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

Molead

: 3189.31 gal

Fime 11-09-05 14:41

ne 11-09-05 15:12

ng Height 24.91 inches

Height 77.71 inches

ng Volume 2624.45 gallons

Volume 10813.76 gallons

ng Temp. 68.29 degrees F.

Temp. 67.36 degrees F.

te 258.20 gals/min

End of Report

sed 0.00 gallons

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

Unleaded

; 917.93 gall

: Time 11-09-05 14:35
Time 11-09-05 14:52
ting Height 12.41 inches
ng Height 21.72 inches
ting Volume 784.95 gallons
ng Volume 1702.88 gallons
ting Temp. 80.94 degrees F.
ng Temp. 59.70 degrees F.
rate 53.57 gals/min
ensed 0.00 gallons

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End of Report



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

consignee =	xtMol	<u> </u>			
SHIPPER					ORDER NO.
DATE //- C		3		<i>وحر</i>	TICKET NO.
POINT OF ORIGIN			DESTINATION		
TANK NO.	DESCRIPT	ION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Brands	Pulcit	8004		
	Brad	gr w/ch	1000		
DRIVER	(Q)	тс	OTAL GALLONS _		
	E MERCHAND	ISE DESCRÌBED	ABOVE RECEIVED) IN GOOD OR	DER
	EADINGS	Rising	Hansa	TANK 3	TANK 4
START		27%	14/12		
END		81	24/14		

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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER

DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

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Form 50605-B 1/02 SEE REVERSE SIDE FO	OR HAZAR	D WARNIN	G INFORM	ATION	& NOT	ES			
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EPPCO Inc.

12726 S. Morrow Cir. arborn, MI 48126

> Phone: 1-313-945-8000 Fax: 1-313-945-8010

Invoice No. EP8382

Delivery Date:

11/11/2005

Ship To:

Speedy Mart 3860 Dix

Lincoln Park, MI 48192

Qty 6002 0 0	11/13/2005 Description	Customer#		Per Gallon	Extension
6002 0 0	Description				MCC. (0.1011)
0				2.024	12,148.05
0	Regular			2.068	0.00
	Plus			2.134	0.00
υ	Premium			2.398	0.00
	Diesel			Fuel Sub Total	12,148.05
3002	Total Gallons	Reference	Gross	Net	
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		Pay This Amoun	ł l	Total Price	12,148.05

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From heary sources to home.

12726 S. Morrow Cir. arborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

Invoice No. EP8391

Delivery Date:

11/11/2005

Ship To:

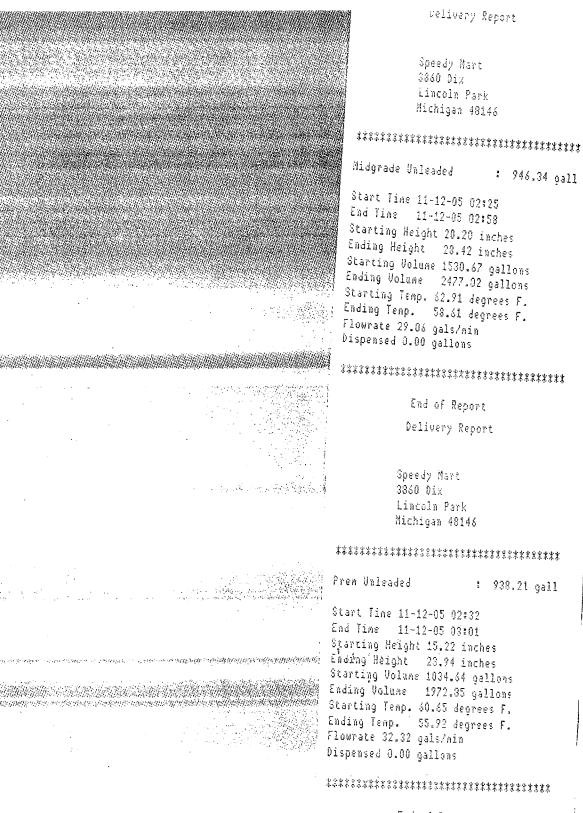
Speedy Mart 3860 Dix

⊬ax:	1-313-945-8	010	Lincoln Park, MI	48192	
ate	11/14/2005	Cust	omer# 8		-
	Description			Per Gallon	Extension
	Regular			2.013	14,088.99
	Plus			2.057	2,054.94
1000	Premium			2.123	2,123.00
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PETROLEUM 675 E. BIG BEAVER, STE 103 FOR SPILLS, LEAKS, FIRE EXPOSURE OR ACCIDENT CALL FLAMMABLE

PRO 33672



End of Report

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48146

Regular Holead

: 7210.65 gal

Start Time 11-12-05 02:15
End Time 11-12-05 03:08
Starting Height 28.13 inches
Ending Height 73.31 inches
Starting Volume 3109.47 gallons
Ending Volume 10320.12 gallons
Starting Temp. 63.13 degrees F.
Ending Temp. 58.27 degrees F.
Flowrate 137.92 gals/min
Dispensed 0.00 gallons

End of Report

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Non-Negotiable bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE

THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

Form 50605-B 1/02

DRIVER SIGNATURE:

CHANGES DON A HE / CLEAR TO BE TWO

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

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TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:		Spill 1-87	, Leak, F 7-MAPL		e or Accide	nt, CALL			
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EPPCO Inc.

LIVER IZENI HULLING IN ANDER

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8401

Delivery Date:

11/13/2005

Ship To:

Speedy Mart 3860 Dix

Lincoln Park, MI 48192 Customer# 8 Date 11/15/2005 Per Gallon Extension **Qty Description** 2.013 12,088.07 6005 Regular 2.087 0.00 Plus 2.153 0.00 Premium 0 2.381 0.00 0 Diesel 12,088.07 Fuel Sub Total **Total Gallons** 6005 Gross Net Reference Batch # -50.00 Split Load 50.00 Batch \$\u00e4bb-Total Previous Balance \$3,864.85 EP08399 0 Current Balance \$16,002.92 NOV 17 2005 DRAFT DATE 12,138.07 **Total Price Pay This Amount**

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Form 50605-B 1/02

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SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

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EPPCO Inc. Invoice No. EP8411 12726 S., Morrow Cir. 11/14/2005 Delivery Date: Dearborn, MI 48126 Ship To: Speedy Mart Phone: 1-313-945-8000 3860 Dix Fax: 1-313-945-8010 Lincoln Park, MI 48192 Customer# 8 11/17/2005 Per Gallon Extension Qty Description 2.008 12,052.02 6002 Regular 2.087 0.00 Pius 0.00 2.153 Premium 0 0.00 2.381 Diesel 0 Fuel Sub Total 12,052.02 Total Gallons 6002 Gross Reference 5,831.87 11/16/2005 Batch # 8,011.39 11/17/2005 -13,500.87 Batch Sub-Total Previous Balance 0 0 0 Current Balance -\$1,448.85

Pay This Amount

Total Price

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SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

Form 50605-B 1/02	EE NEVENSE SIDE FO	п паса	IND VV	MINING IN	ONWATION	G NOILS		
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EPPCO Inc. Invoice No. EP8419 12726 S. Morrow Cir. Delivery Date: 11/16/2005 Dearborn, M¹ 48126 Ship To: Speedy Mart Phone: 1-313-945-8000 3860 Dix Fax: 1-313-945-8010 Lincoln Park, MI 48192 Customer# 8 Date 11/18/2005 Per Gailon Extension Qty Description 1.969 13,792.85 7005 Regular 2.013 2,017.03 1002 Plus 2.079 2,083.16 1002 Premium 2.279 0.00 Diesel 0 Fuel Sub Total 17,893.03 9009 Total Gallons Reference Gross 11/18/2005 9/41.85 9,989.84 Batch # Batch Sub-Total -9,741.85 Previous Balance EP08411 -\$1,448.85 0 Current Balance \$6,702.33

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DRAFT DATE

Pay This Amount

Total Price

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Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:			ALL ITEMS S	UBJECT TO CO	NOITION	S ON REV	ERSE S	SIDE HEREOF.
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EPPCO Inc.

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8425

Delivery Date:

11/17/2005

Ship To:

Speedy Mart 3860 Dix

, ux.	1-313-945-80	110		Lincoin Park, Mi	48192	
Date	11/21/2005		Customer#	8	Per Gallon	Extension
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	Plus				2.086	
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Delivary Report

Speedy Mart 2860 Dix Lincoln Park Nichigan 43146

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End of Report

Delivery Report

Speedy Mart 2860 Dix Lincoln Park Michigan 48146

Time 11-17-05 10:20

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Ing Volume 1706.14 gallons
I Volume 2005.79 gallons
Ing Tamp. 57.52 degrees F.
I Tamp. 50.65 degrees F.
Ita 36.14 gals/min
Insed 0.00 gallons

Jobber of Products

C. Barron & Sons, Inc.



March.

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

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END		87	32		

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02	REVERSE SIDE FO	R HAZARD W	ARNING IN	IFORMATION	& NOTES	
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EPPCO Inc. Invoice No. EP8433 12726 S. Morrow Cir. 11/18/2005 **Delivery Date:** Dearborn, MI 48126 Ship To: Speedy Mart Phone: 1-313-945-8000 3860 Dix Fax: 1-313-945-8010 Lincoln Park, MI 48192 Customer# 8 Date 11/21/2005 Per Gallon Extension **Qty Description** 13,683.86 1.954 7003 Regular 1.998 2,002.00 Plus 1002 2.064 0.00 Premium 0 2,246.24 2.244 1001 Diesel 17,932.10 Fuel Sub Total Total Gallons 9006 Gross Net Reference Batch # Batch Sub-Total 0.00 Previous Balance EP08425 -\$1,769,33 0 Current Balance \$16,162.77

NOV 2 2 2005

DRAFT DATE

Pay This Amount

Total Price

17,932.10

Prints stony rimately secured.



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

DDNESS					ORDER NO.
HIPPER					
ATE SC	S GALLONS	S			TICKET NO.
OINT OF ORIGIN			DESTINATION _		
TANK NO.	DESCRIPT	ION OF LOAD	GROSS GALLONS	ТЕМР.	NET GALLONS
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	dains	MILLE	100%	(N-10	80E76
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)				
RIVER			OTAL GALLONS		
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ECEIVED BY .		1	T		T
GAUGE READINGS		TANK 1	TANK 2	TANK 3	TANK 4
START		27	24	14	
END		69	32	43	
		7			

. Delivery Report

Speedy Mart 3860 Dix Lincoln Park Michigan 48145

Midgrada Unlsaded : 922.42 pall

the eller he stronger of filler

Start Time 11-18-05 11:25 End Time 11-18-05 11:31 Starting Height 21.87 inches Ending Height 29.73 inches Starting Volume 1713.99 gallons inding Volume 2636.31 pallons Starting Temp. 30.58 degrees F. Ending Temp. 57.92 degrees F. Flowrate 185.76 gals/min Dispensed 0.00 gallons

End of Report

Dalivery Report

Speedy Mart 3860 Dix Lincola Park Michigan 48146

Regular Nolead

: 6849.12 qal

End Time 11-18-05 11:50

Starting Height 23:07 inches
Ending Height 65:95 inches
starting Volume 2256:74 gallons
Ending Volume 9205:85 gallons
Starting Temp. 53:50 degrees F.
Ending Temp. 52:28 degrees F.
Flowrate 261:15 gals/min
Dispensed 0:00 gallons

End of Report

Delivery Report

Speedy Mart 3860 Dix Lincoln Park Wichigan 48146

Diesel

The beat of the state of the state of

: 1010.45 gal

Start Time 11-18-05 11:58
End Time 11-18-05 12:19
Starting Height 23.47 inches
Ending Height 32.37 inches
Starting Volume 1809.01 gallons
Ending Volume 2619.46 gallons
Starting Temp. 86.63 degrees F.
Ending Temp. 54.21 degrees F.
Flowrate 44.41 gals/nin
Dispensed 0.00 gallons

. Ind of Report

Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02 SEE REVERSE SIDE FO	R HAZARD V	WARNING IN	FORMATION	I & NOT	ΓES			
DRIVER SIGNATURE:	7	ALL ITEMS S	UBJECT ТО СС	NOITION	IS ON REV	/ERSE :	SIDE HEREOF.	
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED	8Y:	For Product Spill, Leak, F 1-877-MAPL 1-877-627-54	or Accider	it, CALL		6		
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Invoice No. EP8450 12726 S. Morrow Cir. Delivery Date: 11/19/2005 Dearborn, MI 48126 Ship To: Speedy Mart Phone: 1-313-945-8000 3860 DIX Fax: 1-313-945-8010 Lincoln Park, MI 48192 Customer# 8 Date 11/23/2005 Per Gallon Extension Qty Description 9,795.00 1.959 5000 Regular 2.033 0.00 Plus 2.069 2,069,00 1000 Premium 2.248 0.00 Diesel Total 11,864.00 Total Gallons 6000 Gross Reference 8,169.91 .963.95 11/23/2005 Batch # Batch Sub-Total -7,963.95 Previous Balance 0 0 0 Current Balance \$3,900.05 NOV 2 5 0005

DRAFT DATE

Pay This Amount

Total Price

3,900.05

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w . 2 5	652 Nort	th Williams Street ty, Michigan 48811	SHIPPER'S B/L			CUSTOME		
		00-589-4427	ORIGIN		com vy yo	() al	7	
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FOR SPILLS, LEAKS,	FIRE, CLAREN	ITDEC 1 OAA	AOA OOA	700	2255		A.M.	
EXPOSURE, OR ACC	CIDENT CALL CITEIV	ITREC 1-800	-424-931		OUT	☐ F	P.M.	
E PROPERTY D	ESCRIBED ABOVE R	ECEIVED IN GOOD C	ONDITION. (EXCEF	PT AS NOTED))		
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riom nearly armined to these 12726 S. Morrov Cir. Dearborn, MI 48126 Phone: 1-313-945-8000 Fax: 1-313-945-8010

Invoice No. EP8441

Delivery Date: 11/19/2005

Ship To:

Speedy Mart

3860 Dix

rax.	1-313-940-00	Lind	coln Park, MI	48192	
Date	11/22/2005	Customer# 8		Per Gallon	Extension
8004 0 0	Description Regular Plus Premium			1.959 2.033 2.099 2.248	15,679.84 0.00 0.00 0.00
0 8004 Batch #	Diesel Total Gallons	Reference 11/22/2005	Gross 1,068.96	Fuel Sub Total Net 2,441.30	15,679.84
			- - - - - - - - Batch	- - - - - - - - - - - - - - - - - - -	2,441.30
		Previous Balance Current Balance \$13,238.54 NOV 2 3 7 35 DRAFT DAT			
-		Pay This Amount		Total Price	13,238.54

Jalivery Report

Speedy Mart 3360 Din Lincoln Park Michigan 40141

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Legalar Molecular telegas

Stand Fine 11-19-05 09:46

End Time 11-17-05 10:17

Starting Height 10.75 inches

Ending Height 70.12 inches

Scarting Volume 2023.01 gallons

Ending Volume 10092.70 gallons

Starting Temp. 53.22 degrees F.

Ending Temp. 55.73 degrees F.

Tiourste 261.55 gals/min

Dispensed 6.00 gallons

End of Report

AMOCO

C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE .	Dix	+ Moi	an c	(Ep	000)		
ADDRESS	Linc	da Par	ck x	1/	*		
CHIRDED					ORDER NO.		
		S			TICKET NO. 340467-32		
POINT OF ORIGIN			DESTINATION _		· · · · · · · · · · · · · · · · · · ·		
TANK NO.	DESCRIPT	ION OF LOAD	GROSS GALLONS	TEMF	NET GALLONS		
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START		24					
END		75%					
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MÂTERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER

DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED

GASOLINE ONTRO!

WILL CONTRO!

WILL CONTROL. SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES Form 50605-B 1/02 DRIVER SIGNATURE: ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF. For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL SHIPMENT RECEIVED BY: TRUCK SEAL NUMBERS: 1-877-MAPLINE 1-877-627-5463 THRESTEIN PROPERTY COMPANY CLU, THE STREET, FIREST, CH 45840 EPRICASS, CONT. -35-71-3015 BY LYDILLIPES HAVE BY A MALISTED THE PROJURE AT 15 DEDUCES USED DEDUCES FO HER BASIN THES HIT MUTE I UN BALK CENTENNA LIN TEACH IN PAID BY SEPPLER II REMITED. AL CHARLING THE THE PROLLET MY FIRMS BY BUILDING SELECTED FIRMS TYPED "BRIDGED, DE PROFE, MILLIAN ANSALY 为清海自己化化 经合民联 巴牌 已理解制门 上上。 DATE 1745/05 PERSON OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PARTY. NUMBER MUMBER 1993 SHIPPED FROM LOC CODE SOLD TO (CONSIGNEE) 0000318100 EIRIE ERRURAL LOTALI INC TIME OUT 2700 BRIMIO, BOSELL M. SCIT TELLS II MINNEW TERRILLS SHIPPED VIA BULL FREIGHT SUSTUMEN **地房間期 性** 1/12/05 HER & MUNICHE I HELD 相景态研览 DESTINATION CUSTOMER NUMBER ITEM NUMBER 11 層配具筋 Diffe fadilition 146 1.126 SRUSS Mc.: 9.45%的特殊的10.10000 DIX HELIKANI 005547154 HO()4 Stand COMPANY DRIVER TRAILER CUSTOMER P.O. AND RELEASE NUMBER TRANSMITTED CUSTOME AND RELEASE NUMBER UUOU 332,07 MANAGE . 影響和盟 CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS TEMP, /API GR. COMMENTS GROSS GAL. NET GAL INDIAN AND LIVE EXECUS APA ON A MARKET AND LIVE DEBUTE PARTY. 48.6/ by.b% Mater by Preset 4001 Gide (01/15/20% 4003 4034 MEDILENE 3, UNIVOL. PHIL THE CARE STOLE BROWN ST BURNE WITH CHANGE 4(9)) 300.17 48.7/ by. ya Meter 11 Preset #101 Linds (0)154/154 ASOLINE, 3, UNITOS, PULL THE LIBER STOLE BRAND BY DETAINE WITH EITHERED.

Dix & Moran

SWARE A CONTACTOR TO BE A CORRESPONDED

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010

Invoice No. EP8456

Delivery Date:

11/21/2005

Ship To:

Speedy Mart 3860 Dix

Fax:	1-313-945-80	110 Soot DK Lincoln Park, MI	48192	
ate	11/25/2005	Customer# 8		
	Description		Per Gallon	Extension
7004	Regular		1.959	13,720.84
0	Plus		2.033 2.069	0.00 2,073.14
1002	Premium	Α	2.248	0.00
0	Diesel	Missed profice	Fuel Sub Total	15,793.97
8006	Total Gallons	Reference Gross	Net	
Batch #		11/24/2005 6,558.75	6,392.33	}
Duton "		11/24/2005 -100.00	-100.90	
		11/25/2005 4,948.52	4,824.19	
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		Batch	Sub-Total	-11,116.52
	-	Previous Balance		
		Current Balance	Ì	
		\$4,677.45		
		NOV 2 8 2005 DRAFT DATE		
	-	Pay This Amount	Total Price	4,677.45

Jabber of The Amoco

C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

ADDRESS	Vix + Mores Cincoln Par			01	RDER NO.
SHIPPER				TI	CKET NO.
HIPPED / 1	OS GALLONS ORDERED			34	CKET NO.
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	Brand 93 WETL	1002			
	·				
	100	OTAL GALLONS			
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Delivery Report

Opesdy Mart 1360 Dix Lincoln Payl Michigan 43145

:Leaded : 1949.39 gal

Time 11-01-05 10005

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CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR	R HAZARD W	/ARNING IN	FORMATION	& NOTES		
Form 50605-B 1/02 SEE NEVERISE SIDE FOR		ALL ITEMS S	UBJECT TO CO	NDITIONS O	N REVERSE	SIDE HEREOF.
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED BY	Y:	For Product Spill, Leak, f 1-877-MAPL 1-877-627-54	ire, Exposure of INE	Accident, CA	ALL	COPY 3
MANAJANA PEJAREJAN CUMPANY ELE, 537 S. MAIN STREET, F ALL GASALINES SET NUTE I UN BALX — NET VELUMES HAVE DESTINATION STATE TAX PARO BY SUPPLIEN TE REDUISED. BEL GASULINES FROM THIS FACILITY NET FEDERAL RVP KE SHIPPED ENUME 12700 BABUNIU, DETRUIT, MITAUGAN 48217 MANAJANN PETRIEFUN CUMPANY FEE. MANAJANN PETRIEFUN CUMPANY FEE.	BLEW ALGUSTE	ra in The Anth	TUNKK-TUN-METU METAK IS UNIME	015 ES C160 YRU	NEES F) DATE	1/21/0%
SOLD TO (CONSIGNEE)	SHIPPE	O FROM	L.C	OC CODE	NUMBER: TIME IN:	
EPPEU INC UZZZS 5 PUBNUM EIMULE OKANBONA MI 483260000	1	ED 對北 下南	00000 21, ML 4822/ SHIPPED VIA E10HT LUSTUMER BRANDON & SUMS	18100 T	IME OUT?	
MYCLOC: TUTALS	BIA UMKALMA DRIVER DRIVER	DESTINATIO		CUSTOMER <u>\$4540594000</u> CUSTOMER P.C RELEASE NUM	101000	ITEM NUMBER NSMITTED CUSTOMER D RELEASE NUMBER
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.		COMMEN	TS
BRAND ADDITIVE EXCEEDS EPA DETENDENT ADDITIVE HEADING URSULTHE, 3, UNITOS, POTT THE CUDE BIS/ - BRAND BY UCTANE BYTOX ETMANGE ERSULTME, 3, UNITOS, POTT THE CUDE BIS/ - BRAND BY UCTANE WYTOX ETMANUL URBURLINE, 3, UNITOS, POTT ASV TUDE B 161-BRANDED Y3 G/ TOX ETMANDE	EPENIS 3003 4003 7002	3020 4026 1011	51.4/ 60,4%	deter 38 M	iony raser	Code 00:54/154 Code 00:54/154 Code 00:61/161

LIMYUMS / CANVORS DEL EIN / CLEAR ENTER USE

Dix AMORANA (Benatura and Gravity Med Wartyon)

EPPCO Inc.

12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8483

Delivery Date:

11/23/2005

Ship To:

Speedy Mart 3860 Dix

Lincoln Park, MI 48192

Date	11/28/2005	Customer#	<u> </u>		
	Description			Per Gallon	Extension
6001	Regular			1.943	11,659.94
0	Plus			2.035	0.00
0	Premium			2.101	0.00
0	Diesel			2.289	0.00
6001	Total Gallon	s		Fuel Sub Total	11,659.94
		Reference	Gross	Net	
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			Batch	Sub-Total	0.00
	EP08475	Previous Balance \$74.44 0 0 Current Balance \$11,734.38 FF NOV 2 9 3005 DRAFT DA	Per l		
		Pay This Amount		Total Price	11,659.94

PETROLEUM ANSPORT, INC.	675 E. BIG BEAVEF TROY, MI 48083 PHONE: (248) 524-4 DISPATCH: (313) 29	1922	ron Spills, i XPOSURE OR A CHEM 24 HOURS 1-8	CCIDENT CAL TREC		LAMMAB OMBUST	IBLE	34185	PERIBILINO	1 Y) (
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peed nur-	Linco	ADCAC READINGS	int no	6001					TOMER	
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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE

- THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

Form 50605-B 1/02

DRIVER SIGNATURE:

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:	The state of the s	**	Δ	LL ITEMS S	SUBJECT TO C	ONDITION	NS ON REV	ERSE	SIDE HEREOF.
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED E	BY:		For Product Spill, Leak, 1-877-MAPI 1-877-627-5		or Accide	nt, CALL		COPY
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127-X 5 推納他舞 \$19055			DATE SHIPPED		SHIPPED VIA				
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			DRIVER	TRAILER	COMPANY	CUSTOM	ER P.O. AND E NUMBER	TRAN	ISMITTED CUSTOME D RELEASE NUMBER
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CARGO TANK COMPARTMENT PROD	UCT DESCRIPTIONS	GROS	S GAL.	NET GAL.	TEMP. /API G	₹.	CC	MMEN	TS
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12726 S. Morrow Cir. Dearborn, MI 48126

Phone: 1-313-945-8000 Fax: 1-313-945-8010 Invoice No. EP8475

Delivery Date:

11/23/2005

Ship To:

Speedy Mart

3860 Dix

Lincoln Park, MI 48192

ate	11/28/2005	Customer# 8
	. 1,00,000	

Date	11/28/2005	Customer#	8		
	Description			Per Gallon	Extension
6003	Regular			1,961	11,771.88
0	Plus			2.035	0.00
0	Premium			2.101	0.00
0	Diesel			2.289	0.00
6003	Total Gallon	5		Fuel Sub Total	11,771.88
		Reference	Gross	Net	
Batch #		11/26/2005	4,856.22	4,784.12	
		11/26/2005	-100.00	338479	
		11/27/2005	3,473.39 3,757.15	3,662.53	
		11/28/2005	3,737.10	2,002.00	
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		Pay This Amount		Total Price	74.44
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C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • 1 (800) 822-7002 AMOCO • SHELL • CONOCO • Oils and Lubricants

ADDRESS					
		ORDER NO.			
SHIPPER		TICKET NO.			
DATE 1.8		3 TICKET NO			
POINT OF DRIGIN		[DESTINATION		
TANK NO.	DESCRIPTION OF LOAD		GROSS GALLONS	ТЕМР	NET GALLONS
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тн	E MERCHANDI	·····	ABOVE RECEIVE		
ECEIVED BY .					
GAUGE READINGS		TANK 1	TANK 2 . TAN		TANK 4
START		36/2"			
END		ファダ			

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CÜSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

orm 50605-B 1/02

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

, p. 1702								
DRIVER SIGNATURE:		ALL ITEMS S	ивјест то со	NDITION	IS ON REVE	RSE	SIDE HEREOF.	
TRUCK SEAL NUMBERS: SHIPMENT RECEIVE	D BY:	For Product Emergency Spill, Leak, Fire, Exposure or Acciden 1-877-MAPLINE 1-877-627-5463			nt, CALL COPY			
ARRITHUN PERBURUM LUMPARY LLE, 237 S. MAIN STREET EL GASULINES FOT MOTE I UN BREX. MET MULTMES HO DESTINATION STAD. TAX MAIN BY SCHOLIFR OF MEMBERS ALL DASULINES FROM THIS FACILITY MET FEDERAL MAY HISMED FROM TRUCK OF DRUNGO, DETROOT, MICHIGAR ARE	are wen audumi u. Arfuracums.	9840 EPARTSU, 10 IN INC VIEW	北州寺(一)近十月1一月 北 A1 15 1年(神代)	015 ES 5(60	is tendu fr			
AMAIRON PERBUTUR TAMPANY IIT. PITTU JS MUSPUNSIBLE FOR MICHIDAN MUTER FUEL 1866.							r 77370c - 1 1497-327	
SOLD TO (CONSIGNEE)	SHIPPI	ED FROM	LO	OC CODE	TIME	IND	() it	
SOLD TO (CONSIGNEE)	#1500 (2700	REMARK FRANKINGE 9000 12700 TURONTO, IN ERROT, TO 48227			CHRISTO TIME OUTDANS			
TZ/IIS IS PUNKINA FIIRULE DEANBURN (M) 481280000	DA SHIR	SILL FIELDAL CIPCINE						
461700000	2.3007.	DESTINATION					ITEM NUMBER	
0189. 08055 NE.: 000. 68066 014/124 6005 6045	NET VARIOUS INCHESE DRIVE ZMEZO STRAVE	R M M COMPANY		CUSTOMER P.O. AND RELEASE NUMBER AN		TRAN ANI	ISMITTED CUSTOMER O RELEASE NUMBER	
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.		COI	MMEN	TS	
DRAND ARRELITYE ERDERUS EPA DEIERGENI AGURTIYE MEUN ABRU 1985, 3. UNITES, PURI TIU ERDE 9157 - BRAND 87 OLIANE NYIOZ ETHANDE ABRULANE, 3. UNITEXI, PURI TIU ERDE 9157 - BYAND 87 ORIANE NYIOZ ETHANDE	000 AUCH 4001 1001	4027 1511	49.87 60.9*	Merer 1	0 Preset	1001	Lade VOID4/154 Code OUIS4/154	
ASIDINE, 3, UNITED, PELL TID COUR. MIST - BRAND ST COLARS: MYTES - ISANGE	,	505	47,7/ 60.58	招 德公司 7 。 \$	l Preset	201	Linde vill 154/154	